Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen,	Wn Tar	Report	for	Month	of	Sept.	1943.	- 194

TAR MADE DURING MONTH

	Gallons		Price Per Gallon		Amount	
Direct Charges to 9935			-	1 -	!	-
Tar made during month	344	15		.02	68	.90
Tar on hand first of month			***************************************	.		
Total Tar	344	5]	6 8	.90
Total Tar used, sold and Unaccounted for	344	5		<u> </u>	68	.90
Total Tar on hand end of month per inventory		0				.00
ACCOUNTED FOR			Gallo	ns	Amoun	
TOTAL TAR SOLD - R-20			895		17	90
TCTAL TAR USED			2550		51	.00
TOTAL TAR USED AND SOLD			3445		68	.90

DIPORTANT: Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

	Account	702.1	Boiler Fuel _	2550	Gallons	\$ 21.00	
-	Account	705	Generator Fuel	·	Gallons	\$	·
	Account	721.12	Power for Pump	ing	Gallons	\$	
	Account	R-20 Re	esidual Sales _	895	Gallons	\$ <u>17.90</u>	
CREI	T						·
	Account	9935 -	Gas Tar Stores	3445		\$\$	68.90
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Sheet #9 WASHINGTON GAS AND ELECT	RIC COMPANY		
Monthly Report to General	al Office	-	•
Station / accome Tar Report for Month	n or the	{	1945
TAR MADE DURING MO	NTH .	· · · · ·	
	Callena	Price Per	4
	Gallons	Gallon Mod.	Amount 36 A
Direct Charges to 9935		P/1.	149 20
Tar made during month	18066	<u> </u>	36/32
Tar on hand first of month	27444		54888
TOTAL TAR	45510		107904
Total Tar used, sold and Unaccounted for	35962		88808
Total Tar on hand end of month per inventory	9548	1	19096
TOTAL TAR USED TOTAL TAR USED AND SOLD IMPORTANT: Fill out the above report completely. Gallons on hand at end of month should	l be determine	d by actual	measure-
ment. This report is reconciled monthly with stores in the general office. Extra filling it out completely and corre	the control	account of	gas tar
DEBIT			•
Account 702.1 Boiler Fuel	Gallons \$		
Account 705 Generator Fuel	Gallons \$		
Account 721.12 Power for Pumping	Gallons \$		
Account R-20 Residual Sales			
CREDIT			•
Account 9935 - Gas Tar Stores	\$_		N-4

WNG 36092

(Manager)

Approved

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

TAR MADE DURING 1	HTION	/		
	Gallons	Price Per Gallon	Amount	USED
Direct Charges to 9935			Amount 41 20	Conti
Tar made during month			i	
Tar on hand first of month	1569-1	02/	513 84	<u> </u>
Total Tar	25692	.0215	555 04	
Total Tar used, sold and Unaccounted for	455	1/1	1010	1
Total Tar on hand end of month per inventory	75747	.0	504 94	
ACCOUNTED FOR		Gallons	. Amount	
TOTAL TAR SOLD - R-20		455	5010	
TOTAL TAR USED				

IMPORTANT: Fill out the above report completely.

Station 50000th Tar Report for Month of

Gallons on hand at end of month should be determined by actual

measurement.

TOTAL TAR USED AND SOLD

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account	702.1	Boiler Fuel	·	Gallons	\$		
Account	705	Generator Fuel		Gallons	\$		
Account	721.12	Power for Pumpi	ng	Gallons	\$		· · · · · ·
Account	R-20 Re	esidual Sales	455	Gallons	\$	50.10	· .:
CREDIT		•					
Account	9935 -	Gas Tar Stores		45		\$ 50.	0
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tterett	956	18	/				-
702.1 Aberdeen	- 5 / 7 ° ° 7	00					-
Cr. 9935 Aberdoes	1	·			·		
Tacoma			<u></u>				-
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APPRO'	VED						1
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Washington Gas and Electric Company

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